Change Order Review Ledger

Project: Gardenview Estates Rental Phase I

Grant # MI 28 URD 001 1296

Developer: Detroit Building Authority ("DBA")

Updated: 11/13/2009

Contractor Xcel Construction Services, Inc.

FEI Heel - DBA - Change Orders (2008)

PHASE#	Date Submitted	Date Received	Change Order Number	Buget Line Item	Description of Change	Adjusted Amount	Due Date	Habitat Comments	Further Comments received	Habitat Final Submission	DHC submission to HUD	1	Date Paid
2008 Infra	8/20/2008	8/28/2008	° 1		Unforeseen conditions/ buried obstacles	\$24,200.98	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	e 2		Unforeseen conditions/ buried obstacles	\$14,889.48	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	<i>u</i> 3		Unforeseen conditions/buried obstacles	\$17,524.58	9/28/2008	8/29/2008		5/15/2009			

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2008 Infra	8/20/2008	8/28/2008	£ 4		Unforeseen conditions/buried obstacles	\$16,929.22	9/28/2008	8/29/2008	5/15/2009			
2008 Infra	8/20/2008	8/28/2008	8	Bei bu	Mark up in fee for hauling	\$720,000.00	9/28/2008	8/29/2008	5/15/2009			
2008 Infra	8/20/2008	8/28/2008	t 6		Unforeseen conditions/ buried obstacles	\$3,993.69	9/28/2008	8/29/2008	5/15/2009			
2008 Infra	8/20/2008	8/28/2008	[°] 7		Unforeseen conditions/buried obstacles	\$1,501.89	9/28/2008	8/29/2008	5/15/2009			
2008 Infra		9/29/2008	8/		Delay claim	\$163,995.00	10/15/2008	10/5/2008	n/a		ļ	
2008 Infra		9/29/2008	ß		Delay claim	\$265,402.00	10/15/2008	10/5/2008	n/a			
2008 Infra		9/29/2008	° 10		unforeseen conditions	\$11,523.00	10/15/2008	10/5/2008	5/15/2009			
2008 Infra		9/29/2008	→ 11		Unforeseen conditions	\$40,641.00	10/15/2008	10/5/2008	5/15/2009			
2008 Infra		9/29/2008	, 12 _		Unforeseen conditions	\$3,500.00	10/15/2008	10/5/2008	5/15/2009			
2008 Infra		9/29/2008	î (13)		Wayne Couny permit	\$21,290.00	10/15/2008	10/5/2008	5/15/2009			
2008 Infra		9/29/2008	ē (14)		Wayne Couny permit	\$5,000.00	10/15/2008	10/5/2008	5/15/2009			
2008 Infra		9/29/2008	i 15		DWSD permit	\$10,440.00	10/15/2008	10/5/2008	 5/15/2009			·
2008 Infra		9/29/2008	1 6		Wayne Couny permit	\$2,085.00	10/15/2008	10/5/2008	5/15/2009			

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2008 Infra	k,	9/29/2008	17		Engineering services	\$268,000.00	10/15/2008	10/5/2008	 5/15/2009	 	
2008 Infra Kil	July VI	9/29/2008	18	92LD	Transformers	\$449,500.00	10/15/2008	10/5/2008	n/a		
2008 Infra	,,,,,	9/29/2008	19		Building permits	\$108,110.00	10/15/2008	10/5/2008	 5/15/2009	 	
2008 Infra		9/29/2008	· (20)		Building permits	\$40,000.00	10/15/2008	10/5/2008	 5/15/2009		
2008 Infra		0,20,200	21		GWE	\$25,873.20			 	 	
2008 Infra		<u> </u>	22		Site Fence	\$54,684.00				 	
2008 Infra			23		proposed catch basin installation	\$50,000.00		10/5/2008			
2008 Infra			24		proposed grout of sewer lines	\$40,000.00		10/5/2008			
	arges to D	НС				\$2,269,083.04					-
					adjusted	\$496,128.84					
									 <u> </u>	 L	

Comments

Work performed in May 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.

Work performed in June 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.

Work performed in July 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.

Work performed in June-July 2008; No notice; no photos; some mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.

Request for change in price has no back up or reason; mentioned attachement not included

Work performed in August 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor without supporting documentation such as timesheets.

Work performed in May; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor without supporting documentation such as timesheets.

Do not have back up information

soil erosion- do not have back up information

construction- do not have back up information

Do not have back up information

extended bond- do not have back up information

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notice; etail invoice change such as			
invoice change			
such as			
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Do not have back up information								
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